GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of August 2016 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.779 **Dated: 21.12.2016**

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.22,210/-(Rupees twenty two thousand two hundred and ten only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of August 2016.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.08.2016	2000.00	Secy. to Govt.,
2	9849905642	24.08.2016	86.26	Asst Secy(GUS)
3	9849905689	24.08.2016	471.86	Dy Secy. (KS)
4	9849905690	24.08.2016	440.75	S.O. (Ser-I)
5	9849905691	24.08.2016	406.14	C.T.E.
6	9849905637	24.08.2016	875.95	Jt Secy. (TV)
7	9949093650	24.08.2016	204.13	Asst. Secy. (VL)
8	9949093654	24.08.2016	240.66	Joint Secy(T)
9	9949093656	24.08.2016	242.78	Deputy Secy. (JJR)
10	9949093658	24.08.2016	86.26	Asst (KJ)
11	9849901277	24.08.2016	370.19	Asst. Secy. (DRD)
12	9849901279	24.08.2016	184.96	A.D-II
13	9949093651	24.08.2016	1037.81	Jt Secy. (SK)
14	9949093653	24.08.2016	243.68	Asst. Secy. (BS)
15	9949093659	24.08.2016	246.89	Asst. Secy. (MKR)
16	8978901752	24.08.2016	514.89	TE - 2 (KBR)
17	8978901753	24.08.2016	167.47	ATE - 2 (MTT)
18	8978901754	24.08.2016	312.42	TE - 1 (MPR)
19	9701379927	24.08.2016	546.58	S.O. (OP- Claims)
20	9701379930	24.08.2016	609.86	S.O. (P&B)
21	9701379865	24.08.2016	460.14	S.O.(Pr-III)
22	9701379903	24.08.2016	625.00	S.O. (OP)
23	9701379856	24.08.2016	625.00	S.O. (RTI)
24	9701379896	24.08.2016	244.68	S.O. (REFORMS)
25	9701379925	24.08.2016	321.76	S.O. (Vig-I)
26	9701379932	24.08.2016	484.25	P.S. (KHP)
27	9701379850	24.08.2016	126.95	S.O. (EA/IS)
28	9701379904	24.08.2016	201.95	S.O. (MI-R)
29	9701379853	24.08.2016	189.54	S.O. (PAC)
30	9701379931	24.08.2016	588.60	PS (SK)

Contd……..2

31	9701379926	24.08.2016	457.35	S.O.(MIG)
32	9701379860	24.08.2016	320.33	S.O.(Vig-III)
33	9701379872	24.08.2016	625.00	S.O. (ARB)
34	9701379837	24.08.2016	201.11	Asst Secy (OP)
35	9701379924	24.08.2016	625.00	S.O. (CEs.Estt.)
36	9701379893	24.08.2016	455.20	S.O. (LA)
37	9701379864	24.08.2016	446.12	S.O. (SER.-II)
38	9701379861	24.08.2016	567.06	S.O (MI-A)
39	9701379867	24.08.2016	187.94	S.O. (Gen -II)
40	9701379874	24.08.2016	625.00	S.O (CADA)
41	9701379875	24.08.2016	86.26	S.O (SER III)
42	9701379836	24.08.2016	536.36	A.D-I
43	9701379894	24.08.2016	491.18	S.O (Vig-II)
44	9701379871	24.08.2016	625.00	S.O (ERD)
45	9701379849	24.08.2016	270.38	S.O (SER.IV)
46	9701379868	24.08.2016	625.00	S.O (Proj -I)
47	9701379895	24.08.2016	268.78	S.O (Gen-I)
48	9701379862	24.08.2016	625.00	S.O (P-II)
49	9701379845	24.08.2016	358.12	P.S. (MP)
50	9701379852	24.08.2016	490.62	S.O. (WRG)
51	9701379870	24.08.2016	165.61	S.O. (RR)
		Total Rs.	**22209.83**	**(or Rounded to Rs.22,210/-**

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SOBHA KUMARI

DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER